

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain repairs and replacements to HP Laser Jet Printer P2015 for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 715

Dated: 21-06-2011.  
Read the following

1. G.O.Ms.No. 148, Fin. & Plg.(FW. Admn.I FTR) Dept., dt. 21.10.2000.
2. Govt.Letter No.5841/OP.I/A2/2011-2, Agri & Coop (OP.I) Dept,  
Dated: 06-06-2011.
3. Bills received from M/s.Sastra Technical Services, Hyd ,  
No.074/2011, Dated: 08-06-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,850/- (Rupees Four thousand eight hundred and fifty only) to M/s. Sastra Technical Services, Hyderabad towards the cost of repairs and certain replacements of parts to Laser Jet Printer P2015, which is installed at Peshi of Principal Secretary to Government (AM&C.), Agriculture and Cooperation Department for official use.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.4,850/- in favour of M/s. Sastra Technical Services, Hyderabad.
4. Certified that after repairs the Laser jet Printer is working in good condition.
5. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Sastra Technical Services, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: P.S. to Prl. Secy to Govt. (AM&C).

SF/SC

// Forwarded by order //

SECTION OFFICER